

Exhibit 17

Part B



WORK ORDER

3131

3960 Merritt Ave.
BRONX, NY 10466

Phone (718) 994-0900
Fax (718) 994-4505

PROJECT NAME <u>BARUCH COLLEGE</u>		JOB NO. <u>98-106</u>	DATE <u>12/12/01</u>
ADDRESS <u>25ST & Lex Ave NYC</u>		PREPARED BY <u>R GANTHER</u>	
FLOOR/LEVEL	SPACE/AREA	FIELD/WORK ORDER	
SEND INVOICE TO <u>TRI PARSONS CONST</u>		ATTENTION	
DESCRIPTION OF WORK	DATE WORK PERFORMED <u>12/11 - 12/12</u>	PX NO. (PENDING EXTRA) <u>NDT 1523</u>	

LABOR SUMMARY

ID	M.	E.	TR.	CLASSIFICATION	NO. OF MEN	REG. HOURS	PREM. HOURS	DOUBLE TIME	TOTAL HOURS	
									RT	PT
				GENERAL FOREMAN						
(P)				MECHANIC FOREMAN	1	12				12
(P)				MECHANIC	1	12				12
				FINISHER FOREMAN						
				FINISHER						
				MARBLE POLISHER FOREMAN (SHOP)						
				MARBLE POLISHER (SHOP)	CUT	B-475	S-1			
				TRUCK DRIVER	Circular	-75	S-1			
				WAREHOUSE	O4	B-476	WALL			
				FOREMAN HELPERS		D-3				

T = Tile M = Marble TR = Terrazzo E = Exterior

MATERIAL AND EQUIPMENT

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	"This acknowledgement is for time and material only, and is not an acknowledgement that the work involved is in fact a contract modification."		
		SALES TAX	

Prepare a separate work order daily for each job.

Do not combine jobs/days!

Customer authorized representative (sign)

(Print)

GMC Representative



3960 Merritt Ave.
BRONX, NY 10466

Phone (718) 994-0900
Fax (718) 994-4505

WORK ORDER

3134

PROJECT NAME	BARUCH COLLEGE		JOB NO.	98-106	DATE	12/12/01
ADDRESS	25 ST LEX AVE 1170		PREPARED BY	R GARDNER		
FLOOR/LEVEL	SPACE/AREA	FIELD/WORK ORDER				
SEND INVOICE TO	ATTENTION					
TR TARRUS Const						
DESCRIPTION OF WORK	DATE WORK PERFORMED	12/12	PX NO. (PENDING EXTRA)	ND 1503		

INSTALL MEMBRANE WITH MESH on R-3 LEVEL

LABOR SUMMARY

T	M	E	TR	CLASSIFICATION	NO. OF MEN	REGULAR HOURS	PREMIUM HOURS	DOUBLE TIME	STANDARD HOURS	REGULAR PAY RATE	REGULAR PAY	OVERTIME PAY RATE	OVERTIME PAY
				GENERAL FOREMAN									
				MECHANIC FOREMAN	1	7					7		
				MECHANIC	1	7					7		
				FINISHER FOREMAN									
				FINISHER	2	7					14		
				MARBLE POLISHER FOREMAN (SHOP)									
				MARBLE POLISHER (SHOP)									
				TRUCK DRIVER									
				WAREHOUSE									
				FOREMAN HELPERS									

T = Tile M = Marble TR = Terrazzo E = Exterior

MATERIAL AND EQUIPMENT

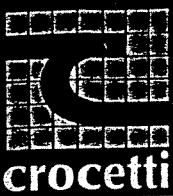
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
28	UNITS of MEN BRANE		
8	ROLLS MESH		
2	UNITS of Epoxy (for cracks)		
	"This acknowledgement is for time and material only, and is not an acknowledgement that the work involved is in fact a contract"		
		SALES TAX	
		TOTAL	

Prepare a separate work order for each job.
Do not combine jobs/days.

modification to contract

Customer authorized representative (sign)

(Print)



3960 Merritt Ave.
BRONX, NY 10466

CERAMIC
MARBLE
GRANITE
TERRAZZO

Phone (718) 994-0900
Fax (718) 994-4505

WORK ORDER

357

ND # 1288

PROJECT NAME	BARUCH COLLEGE	
ADDRESS	25 ST + HEX AVE NYC.	
FLOOR/LEVEL	SPACE/AREA	FIELD/WORK ORDER
SEND INVOICE TO	ATTENTION	
DESCRIPTION OF WORK	DATE WORK PERFORMED	PX NO. (PENDING EXTRA)
	1/17 Thru	

Floor. 2 & Ground - Patch Epoxy floor BASE chipped nosing on step

LABOR SUMMARY

TIME	MATERIAL	TYPE	CLASSIFICATION	NO. OF MEN	REGULAR HOURS	OVERTIME HOURS	DOUBLE TIME	TOTAL HOURS	
								REGULAR RATE	OVERTIME RATE
			GENERAL FOREMAN						
		1	MECHANIC FOREMAN	1	7				7
			MECHANIC						
			FINISHER FOREMAN						
		1	FINISHER	1	7				7
			MARBLE POLISHER FOREMAN (SHOP)						
			MARBLE POLISHER (SHOP)						
			TRUCK DRIVER						
			WAREHOUSE						
			FOREMAN HELPERS						

T = Tile M = Marble TR = Terrazzo E = Exterior

MATERIAL AND EQUIPMENT

Prepare a separate work order daily for each job.

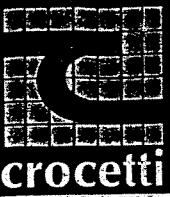
Do not combine jobs/days.

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Customer authorized representative (sign)

- (Prim)

GMC Representative



**3960 Merritt Ave.
BRONX, NY 10466**

**C E R A M I C
M A R B L E
G R A N I T E
T E R R A Z Z O**

Phone (718) 994-0900
Fax (718) 994-4505

WORK ORDER

3575

N_D # 1288

PROJECT NAME <u>BROOKLYN COLLEGE</u>		JOB NO. <u>1/28/02</u>	DATE
ADDRESS <u>25 ST & LEX AVE NYC</u>		PREPARED BY <u>P. GARDNER</u>	
FLOOR/LEVEL	SPACE/AREA	FIELD/WORK ORDER	
SEND INVOICE TO <u>TRAPAROUS</u>		ATTENTION <u>Const.</u>	
DESCRIPTION OF WORK	DATE WORK PERFORMED <u>1/18 Thur</u>	PX NO. (PENDING EXTRA) <u>Patching & Grinding Base - floor & nosing on steps</u> <u>B-1 - B-2</u>	

LABOR SUMMARY

EMPLOYEE	CLASSIFICATION	NO. OF MEN	REGULAR HOURS	PREMIUM HOURS	DOUBLE TIME	TOTAL HOURS		
						REG.	OVERTIME	OT RATE
	GENERAL FOREMAN							
/	MECHANIC FOREMAN	1	7				7	
	MECHANIC							
	FINISHER FOREMAN							
/	FINISHER	1	7				7	
	MARBLE POLISHER FOREMAN (SHOP)							
	MARBLE POLISHER (SHOP)							
	TRUCK DRIVER							
	WAREHOUSE							
	FOREMAN HELPERS							

T = Tile M = Marble TR = Terrazzo E = Exterior

MATERIAL AND EQUIPMENT

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	Extra		
	"This acknowledgement is for time and material only, and is not an acknowledgement that the work involved is in fact a contract modification."		
		SALES TAX	

Prepare a separate work order daily for each job.

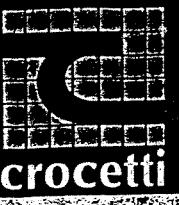
Do not combine jobs/days

SALES TAX

Customer authorized representative (sign)

(Biv)

G.M.C. Representative

 <p>crocetti</p> <p>CERAMIC MARBLE GRANITE TERRAZZO</p>		WORK ORDER 3576							
<p>3960 Merritt Ave. BRONX, NY 10466</p> <p>Phone (718) 994-0900 Fax (718) 994-4505</p>									
PROJECT NAME <i>Baruch College</i>		JOB NO. <i>98-106</i>	DATE <i>1/28/02</i>						
ADDRESS <i>25 SF & Lex Ave. NYC</i>		PREPARED BY <i>R. Gardner</i>							
FLOOR/LEVEL	SPACE/AREA	FIELD/WORK ORDER							
SEND INVOICE TO <i>TRATARGUS Con't</i>		ATTENTION							
DESCRIPTION OF WORK	DATE WORK PERFORMED <i>1/21 190H</i>	PX NO. (PENDING EXTRA)							
<p><i>Grind & patch Epoxy floor - BASE - STEP Mosaicing B-2-B3</i></p>									
LABOR SUMMARY									
T	M	E	TR	CLASSIFICATION	NO. OF MEN	REGULAR HOURS	PREMIUM HOURS	DOUBLE TIME	TOTAL HOURS
				GENERAL FOREMAN					
			1	MECHANIC FOREMAN		1	7		7
				MECHANIC					
				FINISHER FOREMAN					
			1	FINISHER		1	7		7
				MARBLE POLISHER FOREMAN (SHOP)					
				MARBLE POLISHER (SHOP)					
				TRUCK DRIVER					
				WAREHOUSE					
				FOREMAN HELPERS					
				T = Tile M = Marble TR = Terrazzo E = Exterior					
MATERIAL AND EQUIPMENT									
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION						
	<i>Extra</i>								
<p>"This acknowledgement is for time and material only, and is not an acknowledgement that the work involved is in fact a contract modification."</p>									
				SALES TAX					
<p>Prepare a separate work order daily for each job. Do not combine jobs/days</p> <p><i>Charming Myles</i></p>				<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>					
<p>Customer authorized representative (sign)</p> <p><i>Charming Myles</i></p>				(Print)					

Contractor's Proposal

Dated: 10/31/02

Change Order No.: GC2-182

Trataros Construction, Inc.

c/o Baruch College
55 Lexington Avenue
New York, New York 10010
Tel.: (646)935-0101 Fax.: (646)535-0757

October 31, 2002

TDX
137 East 25th Street
New York, New York 10010

Attn: Mr. Ray Leu

Re: Baruch Academic Complex
GC 2 - Contract #16
Change Order Proposal #351
Title: Crocetti T&M Invoices

Dear Mr. Leu:

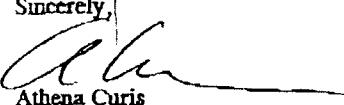
We hereby submit costs submitted by GM Crocetti for additional work performed on a time and material basis. Ticket nos. 3116 - 3119, 3131 - 3134 and 3574 - 3576 have been included in this proposal.

Our cost for the above mentioned totals (\$20,732.00) Twenty thousand, seven hundred and thirty two dollars. See enclosed itemized breakdown provided by GM Crocetti.

Subcontractor Base Cost (Labor & Material)	\$	15,304.72
Subcontractor Premium Cost	\$	1,101.24
Subcontractor OH&P on Base Cost	\$	3,060.94
GC Overhead & Profit	\$	1,265.24
Total	\$	20,732.14

Please also be advised that, notwithstanding the release and schedule analysis contained in this proposal, this proposal does not include costs associated with any cost or time impact which the work encompassed therein may have on the contract work or work encompassed by any other changes, and Trataros Construction reserves its rights concerning any such impact, as well as its right to seek an appropriated extension of time.

Sincerely,


Athena Curis
Project Manager

cc: TCI Office - files
cncl.: Ticket nos. 3116-3119, 3131-3134, 3574-3576

4003

Premium Time/Double Times

- 7 Premium Time Mechanics Repair
- 7 Premium Time Mechanics Hours
- 7 Premium Time Finisher Foreman Hours
- 7 Double Time Finisher-Employee Hours
- 7 Premium Time Finisher Hours

Straight Time

**68 Mechanic Foreman Hours
33 Mechanic Hours
26 Finisher Foreman Hours
Finisher Hours**

TRATAROS CONST BARUCH	
② \$27.88	\$183.76
② \$27.65	\$193.82
② \$28.81	\$145.37
② \$45.15	\$167.30
② \$28.88	\$168.15
	<u>\$1,107.24</u>
② 167.37	\$4,561.18
② 161.84	\$2,040.72
② \$95.65	\$1,839.32
② \$60.17	\$3,389.52
	<u>\$11,819.72</u>

10%	<u>Overhead</u>	=	\$1,630.47
10%	<u>Profit</u>	=	\$1,630.47
			<u>\$18,386.88</u>

Grand Total: \$13,485.90

P-00

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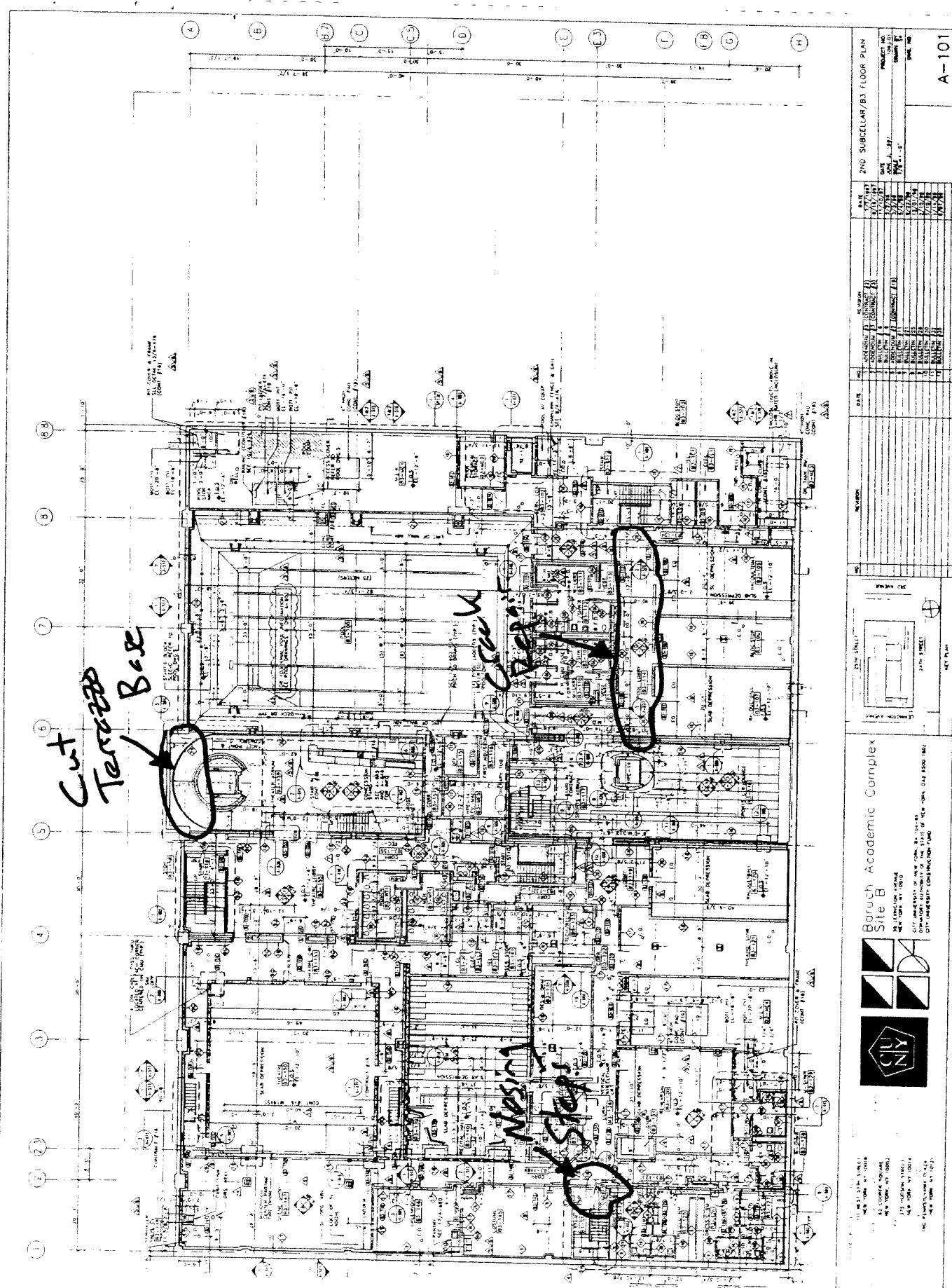
Digitized by srujanika@gmail.com

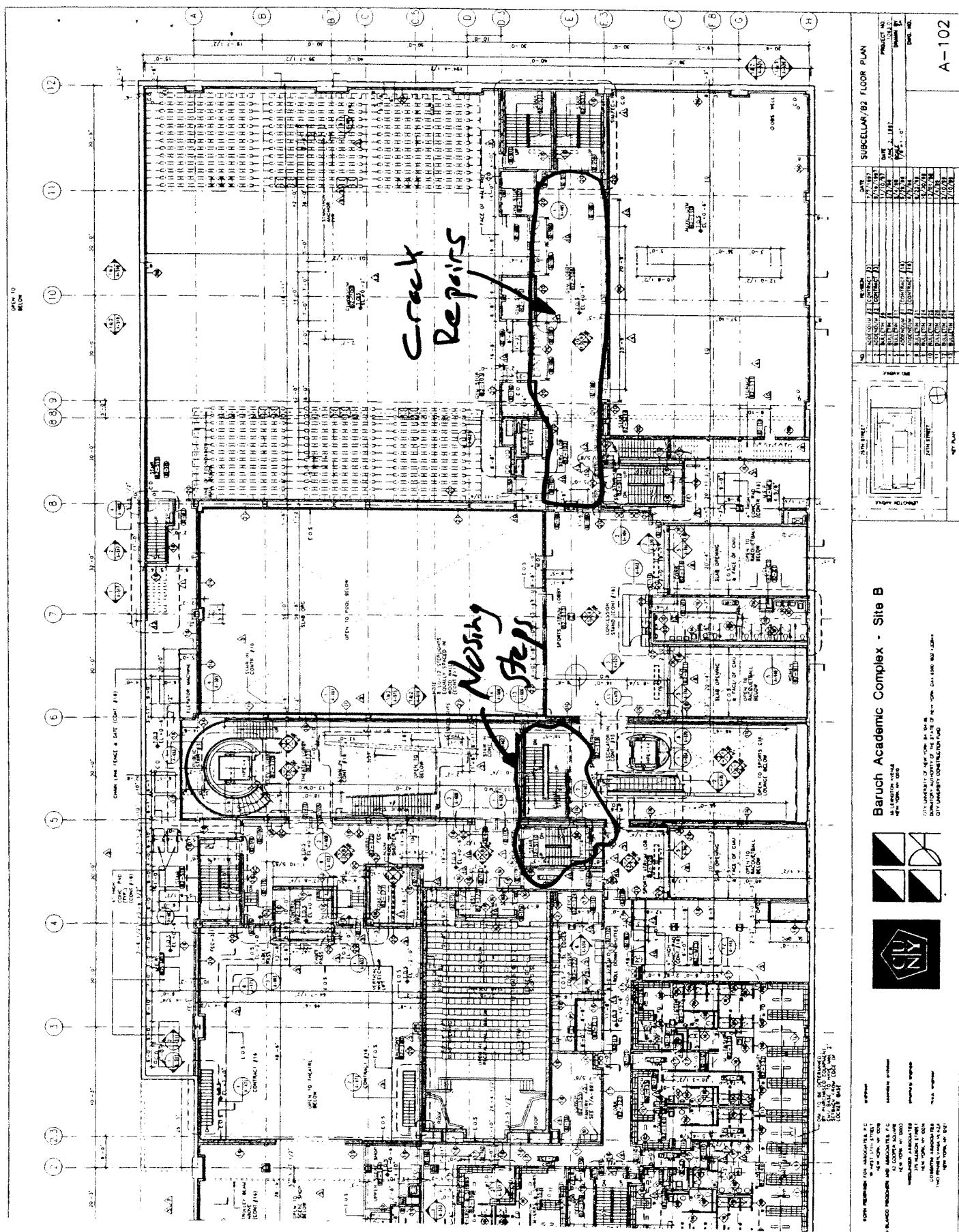
Reference Documents

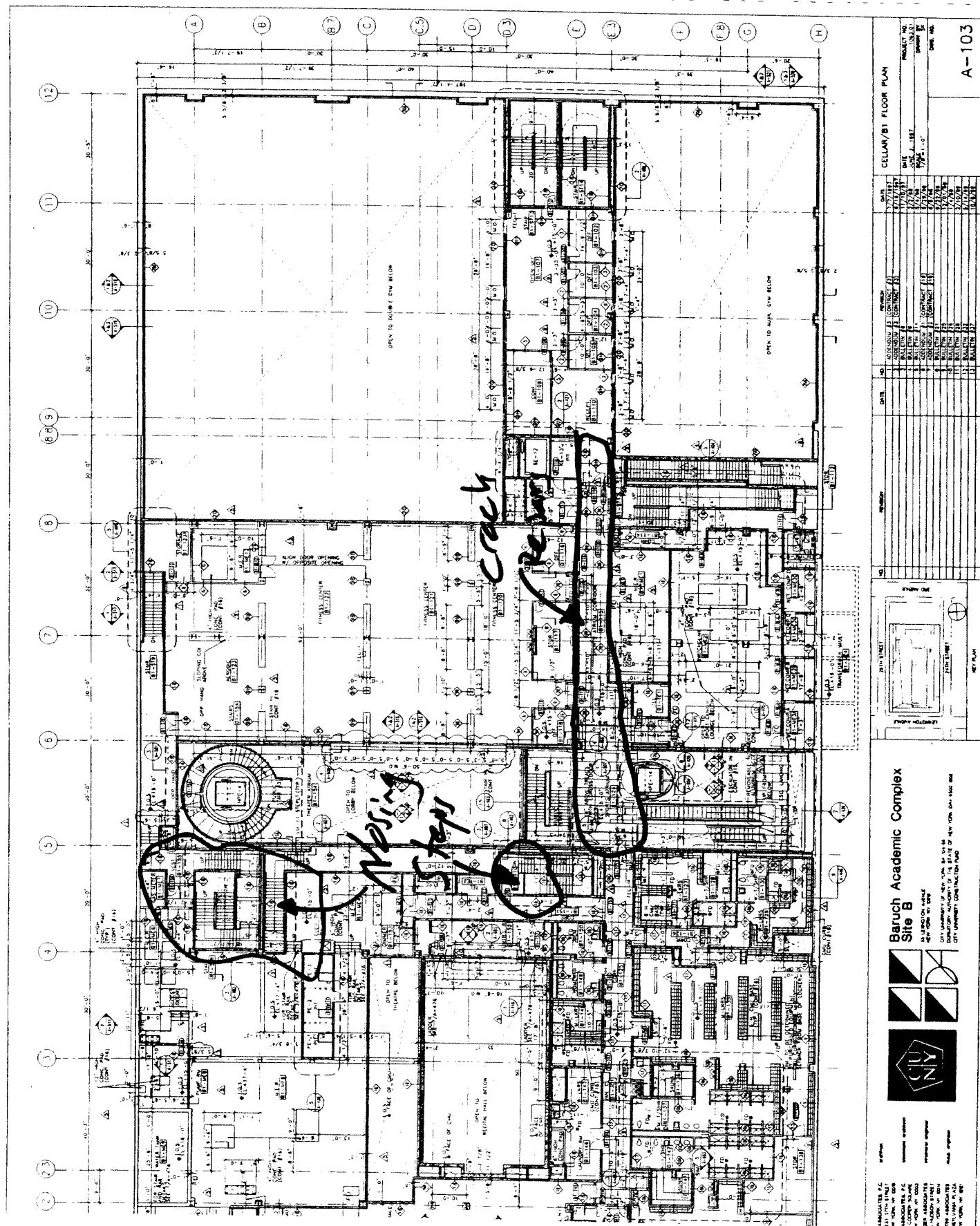
Change Order No.: GC2-182

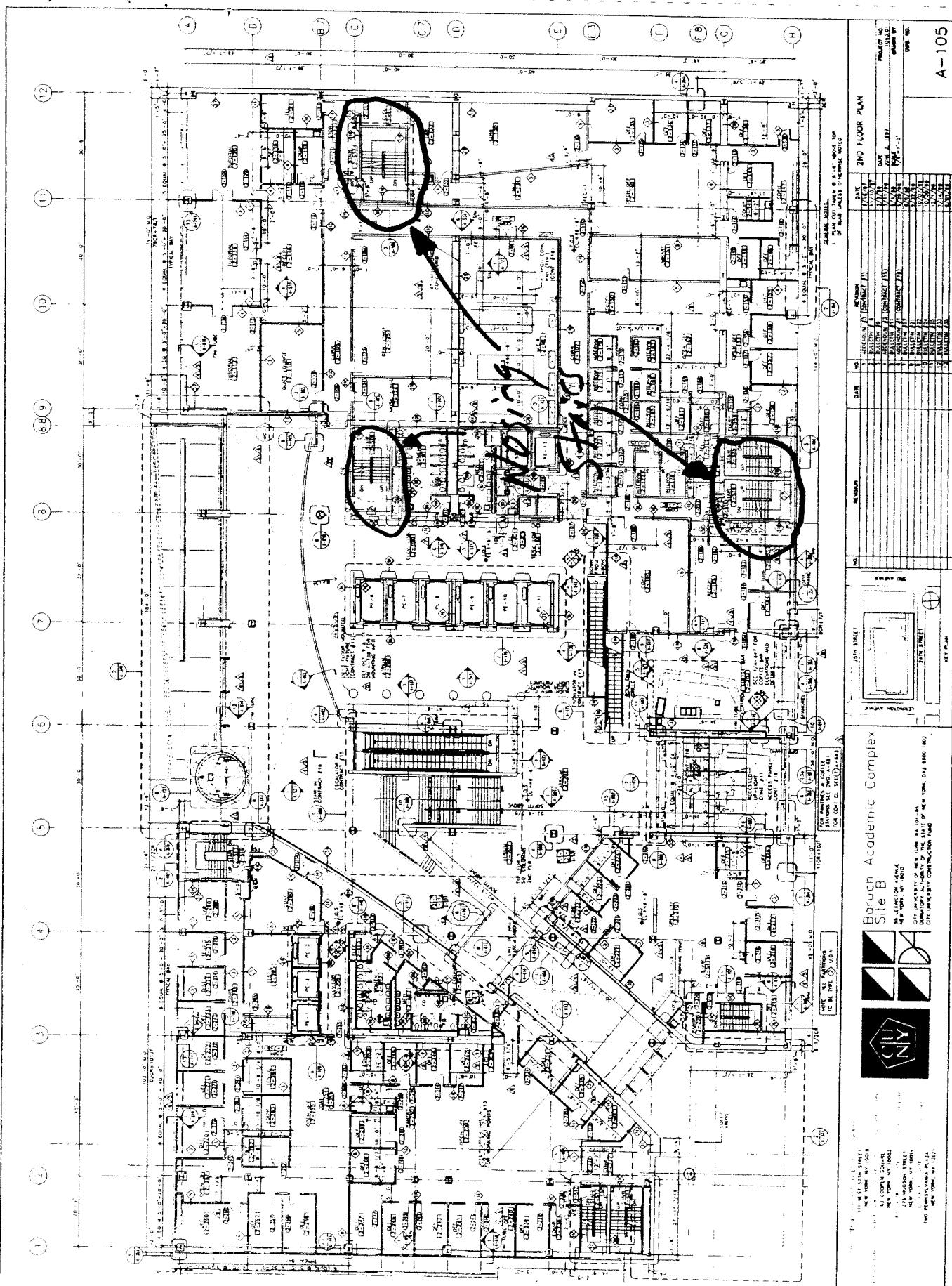
DRAWINGS:

- A-101 2ND SUBCELLAR / B3 FLOOR PLAN**
- A-102 SUBCELLAR / B2 FLOOR PLAN**
- A-103 CELLAR / B1 FLOOR PLAN**
- A-104 GROUND FLOOR PLAN**
- A-105 2ND FLOOR PLAN**









Approved Wage Rates

Change Order No.: GC2-182



DORMITORY AUTHORITY OF THE STATE OF NEW YORK
515 Broadway
Albany, New York 12207

LABOR RATE WORKSHEET

Contractor Name: G.M. CROCETTI INC Date: 9/26/02
 Address: 3960 MARLITT AVENUE DASNY Project No.:
BRONX NY 10466 Location: BARUCH COLLEGE
 Telephone No.: 718 999 0900

LABOR RATE BREAKDOWN (Use a separate sheet for each trade and classification)

Trade: TERRACE MECHANIC - FOREMANCheck One Box Only: Union Shop: Local #: 7
Open Shop: Effective Dates for Wage Rates: From 7/01/01 To 12/31/01

	Taxable Benefits	% per hour	\$ per hour	REGULAR TIME	PREMIUM TIME	DOLAR/HOUR
				<u>33 1/3</u>	<u>47 1/2</u>	
A. BASE RATE PER HOUR						
BENEFITS: (Check All Taxable Benefits That Apply)						
Vacation & Holiday	<input checked="" type="checkbox"/>	%	\$ 2.00	2.00	3.00	4.00
Health & Welfare	<input type="checkbox"/>	%	\$ 5.00	5.00	11.20	11.20
Pension	<input type="checkbox"/>	%	\$ 4.15	4.15	4.15	4.15
Annuity	<input type="checkbox"/>	%	\$ 3.00	3.00	4.50	6.00
INT'L PAC-PAC	<input checked="" type="checkbox"/>	%	\$.03	.03	.045	.06
LOCAL PAC	<input checked="" type="checkbox"/>	%	\$.02	.02	.03	.04
DEFENSE FUND	<input checked="" type="checkbox"/>	%	\$.05	.05	.075	.10
TRAVEL EXPENSE	<input checked="" type="checkbox"/>	%	\$ 1.42	1.42	1.42	1.42
INT'L PENSION	<input type="checkbox"/>	%	\$ 1.50	1.50	1.50	1.50
IM I	<input type="checkbox"/>	%	\$.22	.22	.22	.22
PROMOTIONAL FUND	<input type="checkbox"/>	%	\$.10	.10	.10	.10
BUILDING FUND	<input checked="" type="checkbox"/>	%	\$.10	.10	.15	.20
WELFARE SUB FUND	<input type="checkbox"/>	%	\$ 2.00	2.00	2.00	2.00
FOR MEMBERS PAY	<input checked="" type="checkbox"/>	%	\$ 4.29	4.29	4.29	4.29
B. TOTAL BENEFITS PER HOUR			<u>\$ 24 48</u>	<u>\$ 24 48</u>	<u>32 63</u>	<u>35 28</u>
PAYROLL TAXES AND INSURANCE						
FICA		7.65%	<u>3.01</u>	4.35	5.45	
Federal Unemployment		.80%	<u>.32</u>	.45	.59	
State Unemployment		.70%	<u>1.47</u>	2.20	2.73	
Workmen's Compensation		0.63%	<u>3.13</u>	4.90	6.37	
Disability	<u>✓</u>	.40%	<u>.16</u>	.16	.16	
		6.50%	<u>2.59</u>	2.59	2.59	
		%				
(Hourly base rate plus taxable benefits) \$		times				
C. TOTAL TAXES AND INSURANCE PER HOUR			<u>\$ 11 21</u>	<u>14 55</u>	<u>18 09</u>	
D. TOTAL LABOR RATE (A + B + C) =			<u>\$ 67 33</u>	<u>95 05</u>	<u>117 12</u>	

SECTION D: CONTRACTOR'S CERTIFICATION

I certify that the labor rates on this worksheet are the applicable prevailing wage rates, and that the labor rates, insurance costs, labor fringe benefit amounts, and expenses are the actual and true costs incurred.

MICHAEL ZANZANO

Notary Public, State of New York Sworn before me this 26 day of Sept 2002

No. 60 483-7765

Qualified in Westchester Co.

Certified & Filed in Bronx County Public

Commission Expires Aug 31, 2003

Signature: MICHAEL E. BOSE
 Print Name of Authorized Representative: Payroll Manager
 Print Title: Payroll Manager

P/R Taxes & INSURANCE %

CCCU - 02-26-2001 APPLY TO GROSS TAXABLE AS FOLLOWS:

<u>Reg Time</u>	<u>1 1/2</u>	<u>2 1/2</u>
<u>39 73</u>	<u>56 83</u>	<u>73 87</u>



DORMITORY AUTHORITY OF THE STATE OF NEW YORK
515 Broadway
Albany, New York 12207

LABOR RATE WORKSHEET

Contractor Name:	G. M. CROSETTI INC	Date:	9/26/02
Address:	3960 MERRITT AVENUE	DASNY Project No.:	
Telephone No.:	BAQNY NY 10466 718 994 0900	Location:	BARUCH COLLEGE

LABOR RATE BREAKDOWN (Use a separate sheet for each trade and classification)

Trade: TERRAZZO ASSISTANT - FOREMAN

Check One Box Only: Union Shop: Local #: 7Open Shop:

Effective Dates for Wage Rates: From 7/1/01 To 7/31/01

A. BASE RATE PER HOUR	REGULAR TIME		PREMIUM TIME	
			OVERTIME	DOUBLE TIME
	\$ 30.51		\$ 45.76	\$ 61.19

BENEFITS: (Check All Taxable Benefits That Apply)	Taxable Benefits	% per hour	\$ per hour	REGULAR TIME	OVERTIME	DOUBLE TIME
Vacation & Holiday	<input checked="" type="checkbox"/>	%	\$ 2.00	2.00	3.00	4.00
Health & Welfare	<input type="checkbox"/>	%	\$ 5.60	5.60	11.20	11.20
Pension	<input type="checkbox"/>	%	\$ 4.15	4.15	4.15	4.15
Annuity	<input type="checkbox"/>	%	\$ 3.00	3.00	4.50	6.00
INT'L BAC. PAC	<input checked="" type="checkbox"/>	%	\$.03	.03	.095	.06
Supplemental Unemployment	<input type="checkbox"/>	%	\$ 2.00	2.00	2.00	2.00
Security Fund DEFENSE Fb.	<input checked="" type="checkbox"/>	%	\$.05	.05	.075	.10
LOCAL PAC	<input checked="" type="checkbox"/>	%	\$.02	.02	.03	.04
TRAVEL EXPENSE	<input checked="" type="checkbox"/>	%	\$ 1.42	1.42	1.42	1.42
INT'L PENSION	<input type="checkbox"/>	%	\$ 1.50	1.50	1.50	1.50
IMI	<input type="checkbox"/>	%	\$.22	.22	.22	.22
PROMOTIONAL FUND	<input type="checkbox"/>	%	\$.10	.10	.10	.10
BUILDING FUND	<input checked="" type="checkbox"/>	%	\$.10	.10	.15	.20
FOREMAN'S PAY	<input checked="" type="checkbox"/>	%	\$ 4.29	4.29	4.29	4.29
B. TOTAL BENEFITS PER HOUR			\$ 24.48	\$ 32.60	\$ 45.22	

PAYROLL TAXES AND INSURANCE		REGULAR TIME	OVERTIME	DOUBLE TIME
FICA	7.65%	2.49	4.20	5.45
Federal Unemployment	.80%	.31	.44	.57
State Unemployment	3.70%	1.42		
Workman's Compensation	9.63%	3.35	2.03	2.64
Disability	-40%	.15	4.74	6.15
Gen. Liability	6.50%	2.50	2.50	2.50
	%			

(Hourly base rate plus taxable benefits) \$ _____ times _____ %

C. TOTAL TAXES AND INSURANCE PER HOUR	REGULAR TIME	OVERTIME	DOUBLE TIME
D. TOTAL LABOR RATE (A + B + C) =	\$ 10.64	14.06	17.46

SECTION D: CONTRACTOR'S CERTIFICATION

I certify that the labor rates on this worksheet are the applicable prevailing wage rates, and that the labor rates, insurance costs, labor fringe benefit amounts, and expenses are the actual and true costs incurred.

MICHAEL E. BOBET

Notary Public, State of New York Sworn before me this 26 day of Sept 2002
N.Y. Reg. No. 30400-7703
Qualified in West Side
Commission Expired Aug 31, 2003
Signature: *MICHAEL E. BOBET*

Print Name of Authorized Representative: *MICHAEL E. BOBET*
Title: Payroll Manager

Payroll taxes & insurance %'s apply to gross pay as follows

CCCU - 02-26-2001

Reg Time	1½x	2x
38.48	54.82	71.25

SEP 05 2002 19:36

① One hour extra pay - per day, 32.57 x \$150/wk TOTAL P.02
 PAGE.02 $\frac{150}{35} = 4.29$
 ** TOTAL PAGE.03 **

08/11/2002 13:48 FAX 518 257 3468

DASNY 3rd FLOOR

File 09/12/2008 Page 18 of 23

003

MAY 09 2002 14:45 FR GM CROCKETT

7189944505 TO 12126790037

P. 02/03

12126790031

PAGE

2/3



DORMITORY AUTHORITY OF THE STATE OF NEW YORK
515 Broadway
Albany, New York 12207

LABOR RATE WORKSHEET

Contractor Name:	Gm Crocetti Inc.	Date:	5/8/02
Address:	3960 Merritt Ave	DASNY Project No.:	
Telephone No.:	Brk, NY 10466 (718)994-0900	Location:	Bronx College Site A
LABOR RATE BREAKDOWN (Use a separate sheet for each trade and classification)			
Trade:	Circumferential Terrazzo Mechanic		
Check One Box Only:	Union Shop: <input checked="" type="checkbox"/> Local #: 7		
Open Shop:	<input type="checkbox"/>		
Effective Dates for Wage Rates:	From: 7/1/01 To: 12/31/01		

A. BASIC RATES PER HOUR	REGULAR TIME			PREMIUM TIME	
				Overtime	Double Time
BENEFITS: (Check All That Apply)		\$ 31.88		\$ 47.82	\$ 71.76
Vacation & Holiday	%	\$ 2.00			
Health & Welfare	%	\$ 5.60			
Pension	%	\$ 4.15			
Annuity	%	\$ 3.00			
International Fringed Benefits	%	\$.03			
Total P.A.C.	%	\$.02			
Service Fund (Defense Fund)	%	\$.05			
Travel Expense	%	\$.42			
International Pension	%	\$ 1.50			
IRRI	%	\$.22			
Promotional Fund	%	\$.10			
Building Fund	%	\$.10			
*WELFARE S.R.B. Fund	%	\$ 2.00			
(Money Market Fund)	%				

B. TOTAL BENEFITS PER HOUR	\$ 31.88	\$ 31.88	\$ 31.88
PAYROLL TAXES AND INSURANCE	\$ 3.26	\$ 3.26	\$ 3.26

PICA	7.65%	2.70	20.39
Federal Unemployment	.80%	.18	.18
State Unemployment	3.70%	1.31	1.31
Workers' Compensation	8.63%	3.05	3.05
Disability	.10%	.04	.04
General Liability	6.50%	2.29	2.29
(County Tax not plus taxable benefit)	87.68%		

C. TOTAL TAXES AND INSURANCE PER HOUR	\$ 9.77	\$ 13.29	\$ 16.80
D. TOTAL LABOR RATE (A + B + C) =	\$ 45.64	\$ 45.64	\$ 45.64

SECTION D: CONTRACTOR'S CERTIFICATION

I certify that the labor rates on this worksheet are the applicable prevailing wage rates, and that the labor rates, insurance costs, labor fringe benefit amounts, and expenses are the actual and true costs incurred.

Micheal E. Zanano

Signature

MICHAEL E. ZANANO

Notary Public

06/11/2002 13:47 FAX 518 257 3468

DASNY 3rd FLOOR

002

MAY 09 2002 14:45 FR GM CROSETTI

7189944525 TO 1212679003?

P.03/03

PAGE 2/3



DORMITORY AUTHORITY OF THE STATE OF NEW YORK
515 Broadway
Albany, New York 12207

LABOR RATE WORKSHEET

Contractor Name: G M CROSETTI INC Date: 5/8/02
 Address: 3960 MERRITT AVENUE DASNY Project No.:
BRONX NY 10466 Location: BRONX COLLEGE

Telephone No.:

LABOR RATE BREAKDOWN (Use a separate sheet for each trade and classification)

Trade: TELEPHONE ASSISTANTCheck One Box Only: Union Shop: Local #: 7Open Shop: Effective Dates for Wage Rates: From 7/1/01 To 12/31/01

	Taxable Benefits	% per hour	\$ per hour	REGULAR TIME		PREMIUM TIME	
				\$30.51	\$45.76	Overtime	Doubletime
A. BASE RATE PER HOUR							
BENEFITS: (Check All Applicable Boxes That Apply)							
Vacation & Holiday	<input checked="" type="checkbox"/>	%	\$ 1.40	2.00	3.00	4.00	
Health & Welfare	<input type="checkbox"/>	%	\$ 5.60	5.60	11.20	11.20	
Pension	<input type="checkbox"/>	%	\$ 4.15	4.15	4.15	7.35	
Arbitrary	<input type="checkbox"/>	%	\$ 3.00	3.00	4.50	6.00	
W.F.L. BAC PAC	<input checked="" type="checkbox"/>	%	\$.03	.03	.045	.06	
Supplemental Unemployment	<input type="checkbox"/>	%	\$ 1.00	1.00	2.00	2.00	
Security Fund (DEFINITE & FAJ)	<input checked="" type="checkbox"/>	%	\$.05	.05	.075	.10	
LOCAL PAC	<input checked="" type="checkbox"/>	%	\$.02	.02	.03	.04	
TRAVEL EXPENSE	<input checked="" type="checkbox"/>	%	\$ 1.42	1.42	1.42	1.42	
INT'L PENSION	<input type="checkbox"/>	%	\$ 1.50	1.50	1.50	1.50	
INT'L	<input type="checkbox"/>	%	\$.22	.22	.22	.22	
PROMOTIONAL FUND	<input type="checkbox"/>	%	\$.10	.10	.10	.10	
AWARDING FUND	<input checked="" type="checkbox"/>	%	\$.10	.10	.15	.20	
(Ability To Deduct Benefits)		%	\$				
B. TOTAL BENEFITS PER HOUR				<u>\$ 30.51</u>	<u>\$ 30.79</u>	<u>\$ 31.94</u>	<u>\$ 30.94</u>
PAYROLL TAXES AND INSURANCE							
FICA							
Federal Unemployment		7.45 %		2.60	3.85	5.91	
State Unemployment		.80 %		.27	.40	.53	
Workers' Compensation		3.70 %		1.26	1.86	2.46	
Disability		1.43 %		2.93	4.39	5.71	
Group Liability		.10 %		.14	.21	.28	
Other		6.50 %		2.24	2.21	2.21	
(Round to nearest cent)		32.83 %					
C. TOTAL TAXES AND INSURANCE PER HOUR				<u>\$ 34.11</u>	<u>\$ 12.80</u>	<u>\$ 16.28</u>	
D. TOTAL LABOR RATE (A+B+C)=				<u>\$ 46.61</u>	<u>\$ 87.05</u>	<u>\$ 103.41</u>	
SECTION D: CONTRACTOR'S CERTIFICATION							
I certify that the labor rates on this worksheet are the applicable prevailing wage rates, and that the labor rates, insurance costs, labor fringe benefit amounts, and expenses are the actual and true costs incurred.							

MICHAEL E. BORAL
 Signature
 Michael E. Boral
 Print Name of Authorized Representative
 PAYROLL MANAGER
 Print Title

Street Address: 99-91 Bayview Avenue
 Bronx, New York 10466
 City: Bronx
 State: NY
 Zip: 10466
 Notary Public
 MICHAEL ZANZANO
 Notary Public, State of New York
 No. 00 488-785

Qualified in Westchester County
 Certificate Filed in Bronx County
 Commission Expires Aug. 31, 2005

CCCU - 02-25-2001

(1) Pla TATES & INS. % apply to gross pay as follows

Reg Time	<u>1 1/2 x</u>	<u>2 x</u>
33.99	51.98	61.98

59014

DORMITORY AUTHORITY OF NY'S
Anticipated to Pending EditPage No. 12/17/02
Date

Budget Edit In Run Mode ...

Job Number	Change Order No.	1277709999	BARUCH-SITE B Facility					
Project Number	Min Sub	Max Sub	JA (Proj Bdg)	AA (Actual)	PA (Open Ctr)	PE (Pending Ledger)	Requested Amount	Remaining Amount
1277709999	5	5	54000001	225.149,857.00	221.217.617.08	2.681.549.50	463,614.59	20,720.00
								766,355.73

*** End of Report ***

Program ID : +P59010
Version : ZTEST00164

Batch Multi-Funding BE II
Budget Edit II Batch
Multi-Funding Edit Run

Report Date : 12/24/02
Report Time : 11:18:42

The Following Version Options Were Selected:
Print Cover Page (Y/N) Y
Print Instructions (Y/N) N
User ID (0-1/2/3) 1
Form Type PVANCE

The Following Forms Options Were Selected:

Maximum Form Width
Maximum Form Length
Location Of Page Overflow

The Following Printer Options Were Selected:

Print Queue (Y/N/S/T) Y
Hide In Print Queue (Y/N) Y
Lines/Inch {4/6/8/9} 9
Char./Inch {10/15} 15

The Following Processing Options Were Selected:

1. MULTI-FUNDING PROCESSING (OPTIONAL)
1. Enter a 11 digit Multi-Funding Number. A blank entry results in no update processing.

CONTRACT IDENTIFICATION (REQUIRED):

2. Enter the contract number.
3. Enter the contract type.
4. Enter the suffix (CO or AMPNT)
- 4A. Enter Project number associated with Contract to process.

LEDGER TYPES (OPTIONAL): More...

5. Enter the G/L Ledger Type to be used for the Job/Billing Ledger (If D/Bank, BI will be used).
6. Enter the G/L Ledger Type to be used for the Project/Budget Ledger (If D/Bank, JA will be used).

FISCAL DATE:

9.) Enter the Fiscal date to be used for this run (if left blank then Today's date will be used.) More...

BUSINESS UNIT TYPE(S): More...

- 10.) Enter Valid Project Types for Multi Funding.
Ex: PJAA BB (If left blank Default will be = PJ.)

Program ID : P59010
 Version : ZTEST00164

Batch Multi Funding BE II
 Budget Edit Batch Run

Report Date : 12/24/02
 Report Time : 11:18:42

11.) Enter up to 8 additional Job Types for Multi Funding.
 EX: JB, JI, JH (if left blank Default will be = "JB")

MORE

TERM OR EMERGENCY PROCESSING
 Enter a 1 to process a Change Order or amendment to another Project (as if the contract were a Term Contract).
 Note Well: This option should ONLY be used for work where Management has clearly authorized this amendment or change order.

- MORE -

CREDIT CHANGE PROCESSING

12.) Enter a 1 to make sure that no single account PA in a job becomes negative when a credit is applied. (Default is '1'). If you are going to change this option you are responsible to make sure that the credit is PA'D immediately you cannot use the '1' option to close a contract.

- BOTTOM -

The Following Sequencing/Selection Options Were Selected:

Seq	Data Item	Selection	Rei.	Value	Opt
1					

Order Number
 Order Type
 Order Suffix

The Following Report Selections were Entered:
 ** None Selected ** Distributions were Entered:

1

2

3

59010

DORMITORY AUTHORITY OF NYS
 Budget Edit Batch
 Multi Funding Edit Run

Page No. : 12/24/02
 Date : 12/24/02

Contract Number	Order Co	Or Co	Line Number	Project Number	Fund Number	Obj Acct	Sub	Line Description	Extended Price
61506 99999	2S		.001	127709999	127700604	000			
				Account Number	127709999	000		Header	
Status: Contract Line Has Been Funded									
61506 99999	2S		.002	127709999	127700650	1331	51000056	PAYMENT LINE FOR CO# 062	16,321.00
				Account Number	127709999	1331	51000056		
Status: Contract Line Has Been Funded									
61506 99999	2S		.003	127709999	127700604	1332	51000056	PAYMENT LINE FOR CO# 062	4,399.00
				Account Number	127709999	1332	51000056		
Status: Contract Line Has Been Funded									

Total Amount Has Been funded: 20,720.00